

EXHIBIT A cont'd  
(3)



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 323680	1
CUST NO.	DATE
C000485	11/18/04

REMIT TO
72047 Eagle Way Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051



3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550036913	SM03388				
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-8 3,000.000 3,000.000 0.000 1.13300 3,399.00  
 Item: 10-DPE721-A

Description: 16869721 REV 005 C-PILLAR BRKT LH  
 U/M: EA

Date Shipped: 11/18/04

Shipped on Packing Slip #: 23730

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	3,399.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>3,399.00</b>

Packing Slip From Warehouse: MAIN  
From: Parkview Metal Products

Packing Slip: Page 8-sm23730<sup>1</sup>

400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000485  
DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 MC #146  
VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 162  
BROWNSVILLE TX 78521

Order Contact:

Line/Ref	Item	Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1-8	10-DPH721-A 16869721 REV 005 C-PILLAR BRKT LH	11/18/04	SMC3388	550036913	PRO-TRANS	2,152.00	2

Inv# 323680

T N U O l i c e

323680

(Shipped with T N U O l i c e 323680)

Packing Slip From Warehouse: MAIN  
Packing Slip:

Page: 1  
S-8950-23727

From: Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000485  
DELPHI S&I VANDALIA PLANT  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&I-RIMIN PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/18/04	SM03364	550055815	PRO-TRANS	2,772.00	6

Line/Ref	Item	U/M	Qty Ordered	Qty Packed
1-13	10-DPH374-A 16901374 REV 1, FN HOUSING ASSEMBLY	EA	960.000	576.000

Inv# 323677

Invoice  
323677

400 Barnes Dr.  
San Marcos, TX 78666

ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010986

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 2 of 2

DATE: 11/18/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS  
400 BARNES DR  
SAN MARCOS TX 78666  
USA

DESTINATION

DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		P/N 16870531 PO 550025648	0.0	LBS		SM23753	

Special Instructions:

HARDWARE NOI I/S  
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 5,399.0  
Total # Packages: 10

Freight Charges (Collect)

COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA  
Per:  
Date: 11/18/04

Carrier Signature:

Date: / /

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

11/18 104

(Signature Date)



**ORIGINAL-- NOT NEGOTIABLE**

BOL NUM: B010986

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 2

DATE: 11/18/04

SHIPPER NUM:

CARRIER NUM:

FOB:

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SHIPPER

PARKVIEW METAL PRODUCTS  
 400 BARNES DR  
 SAN MARCOS TX 78666  
 USA

DESTINATION

DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

066-11238120 6

SAIA®

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
6	PALLET	P/N 16901374 PO 550055815	2,772.0	LBS		SM23727	
1	PALLET	P/N 16870619 PO 550025648	225.0	LBS		SM23728	
0		P/N 16869747 PO 550025648	0.0			SM23729	
2	PALLET	P/N 16869721 PO 550036913	2,152.0	LBS		SM23730	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				
1	SKID	P/N 16870529 PO 550025648	250.0	LBS		SM23752	

Special Instructions:

HARDWARE NOI I/S  
 NMFC104500 50 S-3

INVOICE

Order Value:

0.00

Shipper Per:

Total Weight:

Total # Packages:

323677 AND 323680

Total Charges:

Carrier:

Per:

Date:

Carrier Signature:

Date:

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

*Adolph Jatz*

(Signature of Consignor)

11/18/04

(Signature Date)



Product Information Services

What's New

Career

Online Resources

Site Help

Wednesday - September 14, 2005

## Tracking / Tracing

Find the status of your shipment

**Shipping Tools**  
Easy to use

PARKVIEW METAL PRODUCTS  
400 BARNES DR  
SAN MARCOS, TX 78666

PRO Number 06611238120  
B/L Number B010986

P.O. Number 550055815  
Shipper Number NS

**Routing Guide**  
**Consignee**  
Where we go and how long it takes

DELPHI MFG  
% VALLEY WAREHOUSES  
1900 BILLY MITCHELL BLVD.  
BROWNSVILLE, TX 78521

Reference Master Pro  
Driver Number 660018  
Current Status Delivered

Saia Secure

Manage your account online

Just Ask

Have a question?

**INVOICE**  
**323611**  
**and**  
**323680**

Trailer Number 530336  
Delv. Appt. Date  
Delv. Appt. Time  
Delivery Date 11/19/04  
Delivery Time 13:36  
Service Days 1  
Expected Delivery 11/19/04

Pieces	10	Weight	5399	Type	PPD
P/U Date	11/18/04	Origin Terminal	AUS	Destination Terminal	HRL

**Signature** Received by-GARCIA

Pieces	Code	Haz	Pkg	Description	Weight
10	70		PT	HARDWARE, NOI IOS	5399
	REQD			SBL	
	XPO			550025648	
	XPO			550036913	
	FS			DOCK 1 & 2	
				FUEL SURCHARGE	

### Shipment History

Date	Time	Activity	Location
11/19/04	01:36 pm	Delivered	Brownsville, TX
	10:16 am	Dispatched for Delivery	Harlingen, TX
	09:46 am	Load Trailer: 530336	Harlingen, TX
	07:51 am	Unload Trailer: 530016	Harlingen, TX
	05:04 am	Arrived at Destination Terminal	Harlingen, TX
	12:27 am	Departed from Terminal	San Antonio, TX
11/18/04	11:28 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	10:01 pm	Departed from Terminal	Austin, TX
	08:24 pm	Load Trailer: 530016	Austin, TX
	07:50 pm	Arrived at Origin Terminal	Austin, TX

05:42 pm Pickup from Customer

San Marcos, TX

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INVOICE

323677

and

323680



# Parkview Metal Products, Inc.

4831 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 323804	1
CUST. NO.	DATE
C000485	11/24/04

REMIT TO
72047 Eagle Way Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051



3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS					
			LINE/REL.	CITY ORDERED	QTY. SHIPPED	CITY BACKORDERED	UNIT PRICE	EXTENDED PRICE
550025648	SM03373		1-9	690.000	300.000	0.000	1.29600	388.80
				Item: 10-DPH748-A				

Description: 16869748, REV.006, DEPLOYMENT BRKT RH  
 U/M: EA

Date Shipped: 11/24/04

Shipped on Packing Slip #: 23865

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	388.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>388.80</b>

Packing Slip From Warehouse: MAIN Packing Slip:

Page: 1  
S-SM23865

From: Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000485  
DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&I-RIMWIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/24/04	SM03373	550025648		0.00	0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-9	10-DPH748-A 16869748, REV. 006, DEPLOYMENT BRKT RH	EA	690.000	300.000

Inv# 323804

INVOICE  
323804

## Parkview Metal Products, Inc. 11 of 4 UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-- NOT NEGOTIABLE

400 Barnes Dr.  
San Marcos, TX 78666

BOL NUM: B011051

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 1

DATE: 11/24/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS  
400 BARNES DR  
SAN MARCOS TX 78666  
USAIN VOICE  
3a3804

DESTINATION

DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 16869748 PO 550025648 3RD PARTY BILLING PRO TRANS 3201 NAFTA SUITE A BROWNSVILLE TX 78521	348.0	LBS		SM23865	
0			0.0				
0			0.0				

066-11270220 3



SAIA

JUST ASK

1051685

Special Instructions:

Order Value: 0.00

HARDWARE NOI I/S  
NMFC104500 50 S-3

Shipper Per:

Total Weight: 348.0

Freight Charges

(Collect)

Total # Packages: 1

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA  
Per:Carrier  
Signature:

SAIA S. CASTRO

Date: 11/24/04

Date:

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

11/24/04



Wednesday - September 14, 2005

## Tracking / Tracing

*Find the status of your shipment*

**Shipping Tools**  
Easy to use

PARKVIEW METAL PRODUCTS  
400 BARNES DR  
SAN MARCOS, TX 78666

PRO Number 06611270220  
B/L Number B011051  
P.O. Number 550025648

**Routing Guide**  
**Consignee**  
*Where we go and how long it takes*

DELPHI MFG  
% VALLEY WAREHOUSES  
1900 BILLY MITCHELL BLVD.  
BROWNSVILLE, TX 78521

Shipper Number NS

**Saia Secure**  
*Manage your account online*

**INVOICE**  
**323804**

Reference Master Pro

**Just Ask**  
*Have a question?*

Driver Number 660358

Current Status Delivered

Trailer Number 483246

Delv. Appt. Date 11/30/04

Delv. Appt. Time

Delivery Date 11/30/04

Delivery Time 11:33

Service Days 1

Expected Delivery 11/30/04

Pieces	1	Weight	348	Type	PPD
P/U Date	11/24/04	Origin Terminal	AUS	Destination Terminal	HRL

**Signature** Received by-R. R.

Pieces	Code	Haz	Pkg	Description	Weight
1	70		PT	HARDWARE, NOI IOS	348
	REQD			SBL	
				DOCK 1 & 2	
			FS	FUEL SURCHARGE	

### Shipment History

Date	Time	Activity	Location
11/30/04	11:33 am	Delivered	Brownsville, TX
	12:40 pm	Delivery Appointment 11/30/04	
	09:04 am	Dispatched for Delivery	Harlingen, TX
	09:16 am	Load Trailer: 483246	Harlingen, TX
11/29/04	06:46 am	Unload Trailer: 284106	Harlingen, TX
11/25/04	04:37 am	Arrived at Destination Terminal	Harlingen, TX
	02:00 am	Departed from Terminal	Corpus Christi, TX
	01:19 am	Arrived at Breakbulk Terminal	Corpus Christi, TX
11/24/04	10:40 pm	Departed from Terminal	San Antonio, TX
	10:19 pm	Arrived at Breakbulk Terminal	San Antonio, TX

08:28 pm	Departed from Terminal	Austin, TX
07:51 pm	Load Trailer: 284106	Austin, TX
05:24 pm	Arrived at Origin Terminal	Austin, TX
03:44 pm	Pickup from Customer	San Marcos, TX

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INVOICE  
323804

## Parkview Metal Products, Inc. 14 of 42



4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 323807	1
CUST NO.	DATE
C000419	11/24/04

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

BILL  
TO

DELCO ELECTRONICS SYSTEMS  
 ONE CORPORATE CENTER  
 P.O. BOX 9005  
 KOKOMO IN 46904

SHIP  
TO

4  
 DELPHI DELCO ELECTRONICS  
 PLANT 83  
 601 JOAQUIN CAVAZOS  
 LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550040547	SM03357		NET 30 DAYS		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-36	15,000.000	5,760.000	0.000	0.87900	5,063.04

Item: 10-DPH044-C

Description: 12228044, REV. E, COVER

U/M: EA

Date Shipped: 11/30/04

Shipped on Packing Slip #: 23868

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	5,063.04
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>5,063.04</b>

Packing SLIP From Warehouse: MAIN Packing slip: Page: 1  
S-SM23868

From:  
Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: CD00419  
DELCO ELECTRONICS SYSTEMS  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOROMO IN 46904

Ship To: (4)  
DELPHI DELCO ELECTRONICS  
PLANT 83  
601 JOAQUIN CAVAZOS  
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
11/24/04	SM03357	550040547	PLANT 83	0.00

Line/Ref	Item	U/M	Qty Ordered	Qty Packed
1-36	10-DPH044-C 1222B044, REV. E	EA	15,000.000	5,760.000

Tnv# 323807



400 Barnes Dr.  
 San Marcos, TX 78666

**ORIGINAL-- NOT NEGOTIABLE**

BOL NUM: B011050

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 2 of 2

DATE: 11/24/04

SHIPPER NUM:

CARRIER NUM:

FOB:

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**SHIPPER**

PARKVIEW METAL PRODUCTS  
 400 BARNES DR  
 SAN MARCOS TX 78666  
 USA

**INVOICE**  
 323807

**DESTINATION**

DELPHI DELCO ELECTRONICS  
 PLANT 83  
 601 JOAQUIN CAVAZOS  
 LOS INDIOS TX 78567

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

1051684

Special Instructions:

HARDWARE NOI I/S  
 NFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 10,777.0 Freight Charges (Collect)  
 Total # Packages: 19.8C COD Fee

COD-Amt: 0.00 Total-Charges: 0.00

Carrier: PRO TRANS C/O SAIA  
 Per:  
 Date: 11/24/04

Carrier Signature:  
 Date: / /

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 NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

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The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



400 Barnes Dr.  
 San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING  
**ORIGINAL-- NOT NEGOTIABLE**

BOL NUM: B011050

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 2

DATE: 11/24/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS  
 400 BARNES DR  
 SAN MARCOS TX 78666  
 USA

**INVOICE**  
 323807

DESTINATION

DELPHI DELCO ELECTRONICS  
 PLANT 83  
 601 JOAQUIN CAVAZOS  
 LOS INDIOS TX 78567

066-11270200 1

SAIA®

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		P/N 12240403	0.0			SM23862	
2	PALLET	PO 550050575 P/N 12213603	692.0	LBS		SM23863	
1	PALLET	P 0550047199 P/N 12208646	839.0	LBS		SM23864	
2 <sup>nd</sup>		PO 550046982 P/N 12208641	0.0			SM23866	
4	PALLET	PO 550046982 P/N 12228044	4,776.0	LBS		SM23868	
10	PALLET	P/N 12208752 PO 550046982	4,470.0	LBS		SM23869	
0		3RD PARTY BILLING PRO TRANS	0.0				

Special Instructions:

HARDWARE NOI I/S  
 NFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight:

Total # Packages:

Total-Charges:

Carrier:  
 Per:  
 Date:

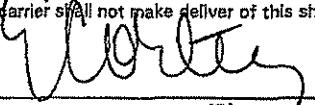
Carrier Signature: SAIA S. CASTRO 1984PL  
 Date: 11-24-04

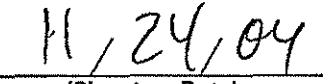
\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

  
 (Signature of Consignor)

  
 (Signature Date)

JAN 28 1997 23:58 PM

TO 18153019102 P.07/12

2016TEST101

四

PRINT NAME & COMPANY		11-29-07	
Sam Maguire		11-29-07	
NO. SHINK WWRK PALLETS	9	ARRIVE	1200
YES	NO	DEPART	1900
NO. WWRK IN PACT	19	SIGNATURE	1200
RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION			



**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

<b>REMIT TO</b>	
72047 Eagle Way Chicago, IL 60678-7250	

INVOICE	PAGE
S-SM 324087	1
CUST NO	DATE
C000485	12/01/04

**BILL  
TO**

DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

**SHIP  
TO**

3  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550025648	SM03374				
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-10	3,600.000	8,872.000	0.000	0.35900	3,185.05

Description: 16869895, REV 2 RAMP CUSH SUPP,

U/M: EA

Date Shipped: 12/01/04

Shipped on Packing Slip #: 23966

PLEASE REMIT TO: 72047 EAGLE WAY  
CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	3,185.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>3,185.05</b>

Packing SLIP Page: 1  
From warehouse: WATN Packing SLIP  
To: S-6023956

From: Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Phone: 512-754-2090

BILL TO: C009485  
DEBELHI SEE VANDALIA PLANT  
DEBELHI CORPORATION  
NO. 5051  
5050 NORTHWOODS BLVD  
PO BOX 5051 - MC #145  
VANDALIA, OH 45377-5051

SHIP TO: (3)  
DRIPPIE SST-REINER PLANT  
DELEPPI CORP.  
1900 BULLY FITCHELL  
ROCK 162  
BROWNSVILLE, TX 78521

SHIP TO: (3)  
DEBPII E&I PIMIR PLANT  
DEBPII CORPORATION  
1900 PIMIR MITCHELL, BAY  
ROCK 122  
BROWNSVILLE, TX 78521

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Line/Ref Item

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168295-2 Rev 2 Name: **John Soule**

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33087

Sorry. I received it before  
There is not a single  
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FAX NO. 956 228 1393

DEC-08-2004 MED 12:24 PM MATERIALS

35-96-2804-MON 07/32 AM PARKER, TREV, MELIA, AL, SHANNON

Alex, Please sign  
and fax back.  
LJ

Page: 1  
S-8950-4Packing Slip  
From: Parkview Metal Products

FROM:  
Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
BILLY Becker  
512-754-0200

BILL TO: CG00485  
DELBRIK SEI VANDALIA PLANT  
DELBRIK CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

FAX NO. 956 228 1393

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Order-Contest	Pack Date	Order #	Chart PO	Ship Via	Weight Pkgs #	Ship To:	Weight Pkgs #
	12/01/04	SM03374	550025648	U/M	0.00	INV# 324087	0.00
				Line/Ref Item			
				1-10 - 30-088895-1 16869895, REV.2 KAME CUSH SUPP	3,680.00		R-B72.000

INVOICE 324087

I carry. I received it on 12/06.  
There's not a sign for  
this shipment.

Alex

P. 01

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3-06-2004-MON 07:32 AM PARKVIEW METAL SANNA

DEC-08-2004 WED 12:24 PM MATERIALS



**Parkview Metal Products, Inc.**

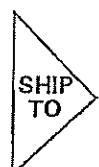
4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

<b>REMIT TO</b>	
72047 Eagle Way Chicago, IL 60678-7250	

INVOICE	PAGE
S-SM 324005	1
CUST NO.	DATE
C000485	12/06/04



DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051



<sup>3</sup>  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS					
			LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
450076219	SM03506		1-3	1,152.000	576.000	0.000	1.77500	1,022.40

Item: 10-DEH200-A

Description: 16902200, REV 2, CUSHION RETAINER

U/M: EA

Date Shipped: 12/14/04

Shipped on Packing Slip #: 24064

PLEASE REMIT TO: 72047 EAGLE WAY  
CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	1,022.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>1,022.40</b>

Packing Slip From Warehouse: MAIN Packing Slip: Page: 1  
From: Parkview Metal Products

400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

BILL TO: C000485  
DELPHI S&T VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

SHIP TO: (3)  
DELPHI S&T-KRIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	PKGS #
12/06/04	SM03506	450076219	PRO-TRANS	0.00	0

Line/Ref	Item	U/M	Qty Ordered	Qty Packed
1-3	10-DFH200-A 16902200, REV 2, CUSHION RETAINER	EA	1,152.000	576.000

Inv# 324005

T Nuoice  
324005

## Parkview Metal Products, Inc. 24 of 42 UNIFORM STRAIGHT BILL OF LADING

400 Barnes Dr.  
San Marcos, TX 78666

## ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B011149

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 OF 1

DATE: 12/06/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER**  
PARKVIEW METAL PRODUCTS  
400 BARNES DR  
SAN MARCOS TX 78666  
USA

**INVOICE**  
**324005**

D E S T I N A T I O N

DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

066-11281900 2

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 16902200 PO 450076219	411.0	LBS		SM24064	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

## Special Instructions:

Order Value: 0.00

HARDWARE NOI I/S  
NMFC104500 50 S-3

Shipper Per:

Total Weight: 411.0 Freight Charges (Collect)

Total # Packages: 1 COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA  
Per:

Carrier Signature:

Date: 12/06/04

Date: 12-6-04

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

Product  
Information  
ServicesWhat's  
New  
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ResourcesOnline  
ResourcesSite  
Help

Wednesday - September 14, 2005

## Tracking / Tracing Find the status of your shipment

Shipping Tools	PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS, TX 78666	PRO Number B/L Number P.O. Number Shipper Number Reference Master Pro Driver Number Current Status Trailer Number Delv. Appt. Date Delv. Appt. Time Delivery Date Delivery Time Service Days Expected Delivery	06611281900 B011149 450076219 NA 660358 Delivered 483246 12/07/04 11:02 1 12/07/04
Easy to use			
Routing Guide			
Consignee go and how long it takes	DELPHI COMP MECANICOS % VALLEY WAREHOUSE BLDG.B 1900 BILLY MITCHELL BLVD BROWNSVILLE, TX 78521		
Saia Secure			
Manage your account online			
Just Ask			
Have a question?			

**INVOICE**  
**324005**

Pieces	1	Weight	411	Type	PPD
P/U Date	12/06/04	Origin Terminal	AUS	Destination Terminal	HRL

**Signature** Received by-APOLONIO

Pieces	Code	Haz	Pkg	Description	Weight
1	70		PK	HARDWARE, NO I/O'S	411
	REQD			SBL	
				S & I RIMIR PLANT	
				DOCK 1&2	
	FS			FUEL SURCHARGE	

### Shipment History

Date	Time	Activity	Location
12/07/04	11:02 am	Delivered	Brownsville, TX
	08:52 am	Dispatched for Delivery	Harlingen, TX
	08:52 am	Load Trailer: 483246	Harlingen, TX
	08:25 am	Unload Trailer: 284043	Harlingen, TX
	06:22 am	Arrived at Destination Terminal	Harlingen, TX
	01:58 am	Departed from Terminal	San Antonio, TX
12/06/04	10:55 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	09:06 pm	Departed from Terminal	Austin, TX
	08:36 pm	Load Trailer: 284043	Austin, TX
	06:37 pm	Arrived at Origin Terminal	Austin, TX
	04:30 pm	Pickup from Customer	San Marcos, TX

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Invoice  
324005



## Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO	
72047 Eagle Way Chicago, IL 60678-7250	

INVOICE	PAGE
S-SM 324073	1
CUST NO.	DATE
C000485	12/08/04



DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD.  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051



3  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS					
			LINE/REL.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
450076219	SM03506		1-2	1,152.000	576.000	0.000	1.77500	1,022.40

Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER

U/M: EA

Date Shipped: 12/13/04

Shipped on Packing Slip #: 24146

PLEASE REMIT TO: 72047 EAGLE WAY  
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	1,022.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>1,022.40</b>

Packing Slip From Warehouse: MAIN Packing Slip: Page: 1  
From: Parkview Metal Products

400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000485  
DELPHI S&T VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&T-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
12/08/04	SM03506	450076219	PRO-TRANS	442.00	1
Line/Rel	Item	U/M	Qty Ordered	Qty Packed	
1-2	10-DPH200-A 16902200, REV 2, CUSHION RETAINER	EA	1,152.000	576.000	

Inv#324073

INVOICE  
324073

## Parkview Metal Products, Inc. 29 of 42 UNIFORM STRAIGHT BILL OF LADING

400 Barnes Dr.  
San Marcos, TX 78666

## ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B011176

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 1

DATE: 12/08/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS  
400 BARNES DR  
SAN MARCOS TX 78666  
USA

**ENUOice**  
**324073**

DESTINATION

DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

066-11286560 6

**SAIA**

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	TRAILER CODE	REFERENCE	HECK COLUMN
4	PALLET	P/N 16901374 PO 550055815	1,920.0	LBS		SM24145	
1	PALLET	P/N 16902200 PO 450076219	442.0	LBS		SM24146	
0		P/N 16870286 PO 450076157	0.0			SM24147	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

## Special Instructions:

Order Value:

0.00

HARDWARE NOI I/S  
NMFC104500 50 S-3

Shipper Per:

Total Weight: 2,362.0

Freight Charges (Collect)

Total # Packages: 5

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA  
Per:

Carrier Signature:

Date:

Date: 12-08-04

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

12/08/04  
(Signature Date)



What's New [www.saia.com](http://www.saia.com) Career Online Resources  
Wednesday - September 14, 2005

Site Help

## Tracking/Tracing

Find the status of your shipment

### Shipping Tools

Easy to use

### Routing Guide

Consignee  
Where we go and how long it takes

### Saia Secure

Manage your account online

### Just Ask

Have a question?

**TNUoice**  
**324073**

Pieces	5	Weight	2362	Type	PPD
P/U Date	12/08/04	Origin Terminal	AUS	Destination Terminal	HRL

Signature      Received by-APOLONIO

Pieces	Code	Haz	Pkg	Description	Weight
5	70		PT	HARDWARE, NOI IOS	2362
	REQD			SBL	
	XBL			B011176	
	XPO			450076219	
	XPO			450076157	
	FS			DOCK 1 & 2	
				FUEL SURCHARGE	

### Shipment History

Date	Time	Activity	Location
12/09/04	03:25 pm	Delivered	Brownsville, TX
	11:54 am	Dispatched for Delivery	Harlingen, TX
	11:54 am	Load Trailer: 530224	Harlingen, TX
	06:52 am	Unload Trailer: 282160	Harlingen, TX
	06:51 am	Arrived at Destination Terminal	Harlingen, TX
	02:15 am	Departed from Terminal	San Antonio, TX
12/08/04	10:48 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	08:49 pm	Departed from Terminal	Austin, TX
	08:28 pm	Load Trailer: 282160	Austin, TX

07:00 pm	Arrived at Origin Terminal	Austin, TX
04:35 pm	Pickup from Customer	San Marcos, TX

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INVOICE  
324073



**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 324179	1
CUST NO.	DATE
C000485	12/13/04

**REMIT TO**

72047 Eagle Way  
Chicago, IL 60678-7250

**BILL TO**

DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

**SHIP TO**

3  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
450076219	SM03506				
LINE/REL.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-2	1,152.000	2,304.000	0.000	1.77500	4,089.60

Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER

U/M: EA

Date Shipped: 12/13/04

Shipped on Packing Slip #: 24242

PLEASE REMIT TO: 72047 EAGLE WAY  
CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	4,089.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>4,089.60</b>

Packing Slip From Warehouse: main Packing Slip:

Page: 1  
S-SM24242

From:  
Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

BILL TO: C000485  
DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 MC #146  
VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

Order Contact:

Line/Ref	Item	Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1-2	10-DFH200-A 16902200, REV 2, CUSHION RETAINER	12/13/04	SM03506	450076219	PRO-TRANS	1,508.00	4
					U/M	Qty Ordered	Qty Packed

1-2 10-DFH200-A EA 1,152.000 2,304.000  
16902200, REV 2, CUSHION RETAINER

INV# 324179

Invoice  
324179



**Parkview Metal Products, Inc.** **UNIFORM STRAIGHT BILL OF LADING**  
**ORIGINAL-- NOT NEGOTIABLE**

400 Barnes Dr.  
 San Marcos, TX 78666

BOL NUM: B011221

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 OF 1

DATE: 12/13/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS  
 400 BARNES DR  
 SAN MARCOS TX 78666  
 USA

INVOICE  
 324199

DESTINATION

DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

066-11259450 4

SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLE	P/N 16870529 PO 550025648	607.0	LBS		SM24237	
0		P/N 16870531 PO 550025648	0.0			SM24238	
0		P/N 16870619 PO 5500025648	0.0			SM24239	
4	PALLET	P/N 16902200 PO 450076219 3RD PARTY BILLING PRO TRANS 3201 NAFTA SUITE A BROWNSVILLE TX 78521 TR# 1061345	1,508.0	LBS		SM24242	
0			0.0				
0			0.0				
0			0.0				
0			0.0				

Special Instructions:

HARDWARE NOI I/S  
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 2,115.0

Freight Charges (Collect)

Total # Packages: 5

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA  
 Per:

Carrier  
 Signature:

Date: 12/13/04

Date: 12-13-04

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

*Oliver*

(Signature of Consignor)

*12/13/04*

(Signature Date)

Product  
InformationInformation  
ServicesWhat's  
New

Career

Online  
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Help

Wednesday - September 14, 2005

Tracking / Tracing  
Find the status  
of your shipment

# INVOICE 324179

**Shipping Tools**

Easy to use

PARKVIEW METAL PRODUCTS  
400 BARNES DR  
SAN MARCOS, TX 78666

PRO Number 06611259450

B/L Number TR# 1061345

P.O. Number 550025648

Shipper Number NS

## Reference

Master Pro

Driver Number 660358

Current Status Delivered

Trailer Number 530073

Delv. Appt. Date

Delv. Appt. Time

Delivery Date 12/14/04

Delivery Time 17:39

Service Days 1

Expected Delivery 12/14/04

**Routing Guide**
**Consignee**  
*Where we go and  
how long it takes*

DELPHI MFG  
% VALLEY WAREHOUSES  
1900 BILLY MITCHELL BLVD.  
BROWNSVILLE, TX 78521

**Saia Secure**
Manage your  
account online
**Just Ask**

Have a question?

Pieces	5	Weight	2115	Type	PPD
P/U Date	12/13/04	Origin Terminal	AUS	Destination Terminal	HRL

**Signature** Received by-ROLANDO

Pieces	Code	Haz	Pkg	Description	Weight
5	70		PT	HARDWARE, NOI IOS	2115
	REQD			SBL	
	XPO			5500025648	
	XPO			450076219	
	XBL			B011221	
	FS			FUEL SURCHARGE	

**Shipment History**

Date	Time	Activity	Location
12/14/04	05:39 pm	Delivered	Brownsville, TX
	11:27 am	Dispatched for Delivery	Harlingen, TX
	10:55 am	Load Trailer: 530073	Harlingen, TX
	06:31 am	Unload Trailer: 284112	Harlingen, TX
	04:31 am	Arrived at Destination Terminal	Harlingen, TX
12/13/04	11:52 pm	Departed from Terminal	San Antonio, TX
	10:06 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	08:15 pm	Departed from Terminal	Austin, TX
	08:01 pm	Load Trailer: 284112	Austin, TX
	05:31 pm	Arrived at Origin Terminal	Austin, TX

02:36 pm Pickup from Customer

San Marcos, TX

INVOICE  
324179



## Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO	
72047 Eagle Way Chicago, IL 60678-7250	

INVOICE	PAGE
S-SM 324201	1
CUST NO.	DATE
C000485	12/14/04



DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051



3  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS					
			LINE/REF	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
450076219	SM03506		1-3	1,152.000	2,304.000	0.000	1.77500	4,089.60

Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER  
U/M: EA

Date Shipped: 12/14/04

Shipped on Packing Slip #: 24266

PLEASE REMIT TO: 72047 EAGLE WAY  
CHICAGO, IL 60678-2050

### ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	4,089.60
MISC CHG	0.00
SHIPPING	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>4,089.60</b>

Packing Slip From Warehouse: main  
From: Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Packing Slip:  
Page: 1  
S-SM24266

Bill To: C000485  
DELPHI SEI VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

Ship To: (3)  
DELPHI S&I-PRINTER PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD  
DOCK 182  
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
12/14/04	SM03506	450076219	PRO-TRANS	1,204.00	4
Line/Rel	Item	U/M	Qty Ordered	Qty Packed	
1-3	10-DFH200-A 16902200, REV 2, CUSHION RETAINER	EA	1,152.000	2,304.000	

INV#324201

Invoice  
324201

## Parkview Metal Products, Inc. 39 of 42 UNIFORM STRAIGHT BILL OF LADING

400 Barnes Dr.  
San Marcos, TX 78666

ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B011234

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 2 OF 2

DATE: 12/14/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS  
400 BARNES DR  
SAN MARCOS TX 78666  
USA

DESTINATION

DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

066-11259510 3

SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

*IN VOICE  
324201  
1062422*

Special Instructions:

Order Value: 0.00

HARDWARE NOI I/S  
NMFC104500 50 S-3

Shipper Per:

Total Weight: 3,300.0

Freight Charges

(Collect)

Total # Packages: 6

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA  
Per:

Carrier Signature:

Date: 12/14/04

Date:

*SAIA S. CASTRO 10/2004*

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

*G. Morris*

(Signature of Consignor)

*12/14/04*

(Signature Date)



**ORIGINAL-- NOT NEGOTIABLE**

BOL NUM: B011234

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 OF 2

DATE: 12/14/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party, at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS  
 400 BARNES DR  
 SAN MARCOS TX 78666  
 USA

**INVOICE**  
**324201**

DESTINATION

DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
4	PALLET	P/N 16902200 PO 450076219	1,204.0	LBS		SM24266	
0		P/N 16869891 PO 550025648	0.0			SM24265	
0		P/N 16869895 PO 550025648	0.0			SM24263	
0		P/N 16869747 PO 550025648	0.0			SM24262	
1	PALLET	P/N 16870531 PO 550025648	920.0	LBS		SM24261	
1	PALLET	P/N 16870529 PO 550025648	1,176.0	LBS		SM24260	
0		3RD PARTY BILLING PRO TRANS	0.0				

Special Instructions:

HARDWARE NOI I/S  
 NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight:

Total # Packages:

Total Charges:

Carrier: Per: Date:	Carrier Signature: Date:
---------------------------	--------------------------------

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consigner)

(Signature Date)



Product Information Services

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Site Help

Wednesday - September 14, 2005

## Tracking / Tracing Find the status of your shipment

### Shipping Tools

Easy to use

PARKVIEW METAL PRODUCTS  
400 BARNES DR  
SAN MARCOS, TX 78666

PRO Number 06611259510

B/L Number B011234

P.O. Number 450076219

Shipper Number NS

### Routing Guide

### Consignee go and how long it takes

DELPHI MFG  
% VALLEY WAREHOUSES  
1900 BILLY MITCHELL BLVD.  
BROWNSVILLE, TX 78521

### Reference

Master Pro

Driver Number 660358

Current Status Delivered

Trailer Number 530435

### Delv. Appt. Date

### Delv. Appt. Time

Delivery Date 12/15/04

Delivery Time 12:20

Service Days 1

Expected Delivery 12/15/04

### Saia Secure

Manage your  
account online

### Just Ask

Have a question?

**INVOICE**  
**324201**

Pieces	6	Weight	3300	Type	PPD
P/U Date	12/14/04	Origin Terminal	AUS	Destination Terminal	HRL

Signature Received by-RODOLFO

Pieces	Code	Haz	Pkg	Description	Weight
6	70		PT	HARDWARE, NO I/O'S	3300
	REQD			SBL	
	XPO			550025648	
	FS			FUEL SURCHARGE	

### Shipment History

Date	Time	Activity	Location
12/15/04	12:20 pm	Delivered	Brownsville, TX
	10:25 am	Dispatched for Delivery	Harlingen, TX
	10:25 am	Load Trailer: 530435	Harlingen, TX
	05:58 am	Unload Trailer: 530297	Harlingen, TX
	05:46 am	Arrived at Destination Terminal	Harlingen, TX
	01:31 am	Departed from Terminal	San Antonio, TX
	01:25 am	Load Trailer: 530297	San Antonio, TX
12/14/04	09:48 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	08:22 pm	Departed from Terminal	Austin, TX
	08:07 pm	Load Trailer: 284490	Austin, TX
	06:25 pm	Arrived at Origin Terminal	Austin, TX
	04:04 pm	Pickup from Customer	San Marcos, TX

Invoice  
324201